

**AAROO ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

WEDNESDAY



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09/04/2014

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COMPANIES HOUSE

Simple Umbrella Solutions (UK) Ltd

9 Great Newport Street
London
WC2H 7JA

Aaroo Associates Ltd
Company No. 07321769
Abbreviated Balance Sheet 31 July 2013

	Notes	2013 £	£
CURRENT ASSETS			
Debtors		29,670	
Cash at bank and in hand		66,267	
		<u>95,937</u>	
Creditors: Amounts Falling Due Within One Year		<u>(46,165)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>49,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,772</u>
NET ASSETS			<u>49,772</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			<u>49,771</u>
SHAREHOLDERS' FUNDS			<u>49,772</u>

For the year ending 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Amit Khanna

22/11/2013

Aaroo Associates Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2013
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	1	1